

IN RE:

CASE NO. 05 B 35606

DARRELL F CRONE
KAREN M CRONE

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7163 SSN XXX-XX-7223-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/06/05 and confirmed on 12/16/05.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 73975.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	51280.15	.00	51280.15
CITIMORTGAGE	MORTGAGE ARRE	10767.27	.00	5796.19
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	7600.00	961.91	3645.43
TRIAD FINANCIAL CORP	SECURED VEHIC	14700.00	1502.65	7219.05
ALLIED CREDIT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	785.12	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIZENS CREDIT UNION	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
GREAT LAKES CREDIT UNION	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM RES SERVICE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	.00	.00	.00
PIONEER MILITARY LENDING	UNSECURED	NOT FILED	.00	.00
MILITARY ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE ASSET MGMT	UNSECURED	67.91	.00	.00
STANISLAUS CREDIT	UNSECURED	120.68	.00	.00
CAPITAL ONE AUTO FINANCE	UNSECURED	896.88	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	2589.90	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICASH LOANS	UNSECURED	711.70	.00	.00
CAPITAL ONE BANK	UNSECURED	1145.33	.00	.00
CAPITAL ONE BANK	UNSECURED	964.46	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	1745.07	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	997.16	.00	.00

Summary of disbursements:

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	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	84347.42	.00	10024.21	.00	94371.63
PRINCIPAL PAID	67940.82	.00	.00	.00	67940.82
INTEREST PAID	2464.56	.00	.00	.00	2464.56
TOTAL PAID	70405.38	.00	.00	.00	70405.38
The Debtor's attorney, KENNETH S BORCIA & ASSOC			, was allowed \$	2944.00	
and was paid \$ 2678.00 direct and \$ 266.00			through the plan.		

The Trustee received \$ 3303.62 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/16/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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